This report is being submitted for the reporting period ending March 9, 2 0 1 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Village of Mineola

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	SPDES ID
Name of MS4/Coalition Village of Mineola	N Y R 2 0 A 1 1 1
Minimum Control Measure 1. Public Ed	lucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Managem	nent Practices
Check all topics that were included in Education and Outreach	during this reporting period:
Construction Sites	• Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	 Trash Management
O Smart Growth	Vehicle Washing
Storm Drain Marking	Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
● Other: L a w n s ; P o o l s ; P O C ; G e Other	
2. Specific audiences targeted during this reporting period:	:
Public Employees • Contractors	
Residential Developers	
Businesses General Public	
O Restaurants O Industries	
Other: O Agricultural	
Landscapers; Homeowne	ers; Students

Other

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

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4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village's Public Education and Outreach program will be tailored to describe topics related to the impacts of storm water discharges on local water bodies, pollutants of concern and their sources, and the steps that can be taken to reduce pollutants in storm water runoff and non-storm water discharges.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Village has chosen to evaluate the number of storm water and/or pollution prevention newspaper articles published as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements. The Village published nine storm water and pollution prevention articles in this reporting period.

C. How many times was this observation measured or evaluated in this reporting period											
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D. Has vour MS4 n	nade progress toward this Measurable Goal during this	repo	rting n	eriod'	?	

- D. Has your M54 made progress toward this Measurable Goal during this reporting period:
 - Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village plans to continue evaluating the number of storm water and/or pollution prevention newspaper articles published as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements in the next reporting cycle. The Village will publish storm water and/or pollution prevention newspaper articles periodically throughout the year.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID YR 2 0 A 1 Village of Mineola N Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: 1 # Events Cleanup Events O Comments on SWMP Received #Comments 9 Phone # Community Hotlines 7 Phone # 1 5 3 Phone# 3 1 Phone# Phone# Phone # Phone# Phone # Phone # Phone # Phone # Community Meetings # Attendees 2 Plantings Sq. Ft. O Storm Drain Markings # Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: T S T 0 Ρ Ρ r 0 g r a m 0 W n 2. Was public notice of availability of this annual report and Stormwater Management O No Yes Program (SWMP) Plan provided? # In List O List-Serve # Days Run O Newspaper Advertising # Days Run O TV/Radio Notices Other: Poste i n d H a

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3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDE	SID				
Name of MS4/Coalition Village of Mineola	NY	R	2	0 A	1	1 1
4.a. If this report was made available on the internet, what de	ate was it post	ed?			- ₇	
Leave blank if this report was not posted on the internet.	0 5 /	2	1	/ 2	0	1 3
4.b. For how many days was/will this report be posted?					3	6 5
If submitting a report for single MS4, answer 5.a If submit	ting a joint rep	ort, a	เทรง	ver 5.	.b	
5.a. Was an Annual Report public meeting held in this repor	ting period?		,	O Y	es	● No
If Yes, what was the date of the meeting?	/			/		
If No, is one planned?				O Y	es	• No
5.b. Was an Annual Report public meeting held for all MS4s	contributing	to th	is 1	epor	t dı	ıring
this reporting period?				O Y	es	O No
If No, is one planned for each?				O Y	es	O No
6. Were comments received during this reporting period?				O Y	es	• No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						
5 WIVE IN 168ponse to comments to this report.						

This report is being submitted for the reporting period ending March 9, 2 0 1 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

II Sublimen	ig illis form as part of a	a joint report on o	chair or a coantic	on leave of DLo in dialik.	
Name of MS4/Coalition	Village of Mineola			SPDES ID N Y R 2 0 A 1 1	1 1
7. Evaluating Pro	gress Toward Meas	urable Goals M	CM 2		
identified in your St	oort on your progress tormwater Manageme itional pages as neede	ent Program Plai		ing measurable goals cluding requirements in Pa	ırt
A. Briefly summa	rize the Measurable	Goal identified	in the SWMP	P in this reporting period	d.
that help to reduce		and encourage	the general pub	orate stewardship activitie lic, residents and business vardship events.	
B. Briefly summa Goal.	rize the observation	s that indicated	the overall eff	ectiveness of this Measur	able
for measuring the or Participation progr	overall effectiveness	of the Village's c ere was one clea	ompliance with	n the Village as an indicate the Public Involvement a rt of the Earth Day and Ar	nd
C. II				this was autimore acided	
C. How many tim	es was this observat	ion measureu o	r evaluateu iii	this reporting period? (ex.: samples/parti	1
D. Has your MS4	made progress towa	ard this measur	able goal durin	g this reporting period? • Yes	
E. Is your MS4 or	n schedule to meet th	ne deadline set 1	orth in the SW		7) N/o
•	rize the stormwater ting cycle (including	_		goals of this MCM duri	⊃ No ng
indicator for measu	uring the overall effec	ctiveness of the	Village ⁱ s compli	held in the Village as an ance with the Public ng cycle. The Village will	

host and/or promote cleanup events in the next reporting period.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalition Village of Mineola	N Y R 2 0 A 1 1 1
Minimum Control Measure 3. 1	Illicit Discharge Detection and Elimination
The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	· · · · · · · · · · · · · · · · · · ·
1. Enter the number and approx. percent	of outfalls mapped: 7 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
● Other: M a s o n S u p p 1 y / C	O None o n c r e t e P r o d u c t i o n
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Mineola	N Y R 2	0 A 1 1 1							
3.b. What types of illicit discharges have	been found during this reporting period?								
O Broken Lines From Sanitary Sewer	O Industrial Connections								
O Cross Connections	○ Inflow/Infiltration								
O Failing Septic Systems	O Pump Station Failure								
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows								
O Illegal Dumping	O Straight Pipe Sewer Discharges								
Other: 4. How many illicit discharges/potentia	None	ring this							
 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 5. How many illicit discharges have been confirmed during this reporting period? 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 									
7. Has the storm sewershed mapping be If No, approximately what percent was8. Is the above information available in	completed in this reporting period?	• Yes O No • Yes O No							
Is this information available on the value of Yes, provide URL(s): Please provide specific address of page URL	web? where map(s) can be accessed - not home pag	○ Yes ● No ge.							
URL									

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition

Village of Mineola

N Y R 2 0 A 1 1 1 1

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village Illicit Discharge Detection and Elimination program will focus on identifying, locating, eliminating, reducing, and preventing illicit discharges to the Village municipal separate storm sewer system to the maximum extent practicable.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Village has chosen to evaluate the number of illicit discharge detected as an indicator for measuring the overall effectiveness of the Village's compliance with the Illicit Discharge Detection and Elimination program requirements. There were no illicit discharges detected during this reporting period.

C.	How many	times was t	his observation	measured or	evaluated in	this re	porting perio	d?
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

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,		Ves	\cap	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village will continue following the procedures for Illicit Discharge Detection and Elimination described in the Village of Mineola Written Procedures for MCM3: IDDE and the CWP/USEPA Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessment. Illicit discharges will be investigated and eliminated according to the authority provided by the Village Illicit Discharges local law on a case-by-case basis.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalition Village of Mineola	SPDES ID N Y R 2 0 A 1 1 1						
Minimum Control Measures 4 and Construction Site and Post-Construction							
The information in this section is being reported (check one):							
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?							
1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • N							
1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? O Yes No ONT							
If Yes, Towns, Cities and Villages provide date of equivalent NYS S	Sample Local Law. ○ 09/2004 • 03/2006 ○ NT						
2. Does your MS4/Coalition have a SWPPP review procedure in p.	lace? • Yes O No						
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	s (SWPPPs) have been						
4. Does your MS4/Coalition have a mechanism for receipt and concomments related to construction SWPPPs?	sideration of public ● Yes ○ No ○ NT						
If Yes, how many public comments were received during this report	ing period?						
5. Does your MS4/Coalition provide education and training for con SWPPP process?	ntractors about the local Yes O No						

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

O Notices of Violation	#	No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
O Other	#	O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Nan	ne of MS4/Coalition Village of Mineola SPDES ID N Y R 2	0 A 1	1 1
	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Cont	rol
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	icre or n	ore
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisdi	ction 0
3.	What percent of active construction sites were inspected during this reporting [period?	O NT
4.	What percent of active construction sites were inspected more than once?		□ /° ○ NT □ %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NYS	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		ins
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Village of Mineola	N Y R 2 0 A 1 1 1
6. con't.:	
Submit additional pages as needed.	
Subiliti additional pages as needed.	
MS4/Coalition Office	
Department	
B u i 1 d i n g D e p a r t m e n t	
Address	
155 WashingtonAvenue	
	ip
Mineola NY	1 1 5 0 1 -
Phone	
(5 1 6) 7 4 6 - 0 7 5 0	
○ Library	
Address	<u>'</u>
City	ip
Phone	
Other	
Address	
City Z	ip
Phone	
\bigcirc Web Page URL(s): Please provide specific address where SWPPPs can b	e accessed - not home page.
URL	
URL	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID	
Name of MS4/Coalition Village of Mineola	N Y R 2	0 A 1 1 1

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village's Construction Site Storm Water Runoff Control program will provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity. This includes reviewing SWPPPs submitted to the Village for projects disturbing an acre or greater of land.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village because almost the entire Village is developed and zoned to under an acre. The Village will review SWPPPs if they are submitted and plans to evaluate the number of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff Control program requirements.

C.	How	many	times	was this	observation	measured	or	evaluated in	this	reporting	period?
		-									C

- · · · · · · · · · · · · · ·		○ .
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	. (ex	.: samples/participants/events)
D. Has your MS4 made progress toward this measur	able goal during this repor	rting period?

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes O No	•	Yes	0	No
----------	---	-----	---	----

Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village plans to continue evaluating the number of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff Control program requirements in the next reporting cycle. The Village will review SWPPPs as they are submitted for comment and approval. The Village will continue following the Village's Written Procedures for MCM 4: Construction Site Storm Water Runoff Control.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition	Village of Mined	ola		N	Y R 2 0 A 1 1 1
Minimum	Control Mea	asure 5. Post	-Constructio	on Stormwat	ter Management
The information in th	is section is being	ng reported (chec	ck one):		
On behalf of an incOn behalf of a coaHow m	lition	tributed to this	report?		
1. How many and MS4/Coalition is				-	=
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practic	es	0		-	
Filter Systems		0			
• Infiltration Basins		2	2 4	2 4	
Open Channels		0			
Ponds		0			
Wetlands		0			
Other		0			
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track	post-construction ○ Yes • No
3. What types of Development/E					ow Impact
O Building Codes	O Municipal (Comprehensive P	lans		
Overlay Districts	Open Space	Preservation Pr	ogram		
○ Zoning	O Local Law	or Ordinance			
None	O Land Use R	Regulation/Zoning	g		
O Watershed Plans	Other Comp	orehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

		SPI	DES	ID					
Nan	ne of MS4/Coalition Village of Mineola	N	Y	R	2	0 A	. 1	1	1
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4a.	. Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide	pl	ann	ing e	ffor	t?	
		•				\circ	Zes .		No
4b.	. Does the MS4 have a banking and credit system for stormwater manag	eme	nt p	rac	etic	es?			
						\circ	Zes .		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	_				t pra	ctice		No
4d.	. How many stormwater management practices have been implemented	as p	art	of t	his	syste	m i	ı thi	S
	reporting period?							0	
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD):	-					tend	led	
	Infrastructure principles in this reporting period?				•		7	5	%

This report is being submitted for the reporting period ending March 9, 2 0 1 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID					
Name of MS4/Coalition Village of Mineola N Y R 2	0	А	1	1	1

6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village Post-Construction Storm Water Management program will address storm water runoff from regulated (i.e., land disturbance of an acre or more) new development and redevelopment projects discharging to the Village's MS4 and provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village because almost the entire Village is developed and zoned to less than an acre. The Village will add applicable BMPs to the inventory as necessary and plans to evaluate the number of BMPs inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post- Construction Storm Water Management program requirements.

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(ex.:	sampl	es/par	tici.	pant	s/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village plan to continue evaluating the number of post-construction storm water management practices inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Storm Water Management program requirements in the next reporting cycle. The Village will continue to follow the Village's Written Procedures for MCM 5: Post-Construction Storm Water Management.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Village of Mineola	N	Y	R	2	0	Α	1	1	1

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

			octionined within the pasts
Operation/Activity/Facility	<u>Addressed in</u>	a SWMP?	<u>years?</u>
Street Maintenance	• Yes	○ No	• Yes O No
Bridge Maintenance	O Yes	● No	○ Yes • No
Winter Road Maintenance		○ No	• Yes O No
Salt Storage	• Yes	○ No	• Yes O No
Solid Waste Management		○ No	● Yes ○ No
New Municipal Construction and Land Disturban	ice O Yes	● No	○ Yes • No
Right of Way Maintenance	• Yes	○ No	● Yes ○ No
Marine Operations		• No	○ Yes • No
Hydrologic Habitat Modification		● No	○ Yes • No
Parks and Open Space	—	○ No	♥ Yes ○ No
Municipal Building		○ No	● Yes ○ No
Stormwater System Maintenance		O No	● Yes ○ No
Vehicle and Fleet Maintenance		○ No	● Yes ○ No
Other	■ 37 a a	○ No	● Yes ○ No

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDES ID		
Name of MS4/Coalition Village of Mineola	N Y R 2	0 A 1	1 1
2. Provide the following information about municipal operations	good housekeep	ing prog	rams:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		6
• Streets Swept (Number of miles X Number of times swept)	# Miles	9	0 0
 Catch Basins Inspected and Cleaned Where Necessary 	#		8 3
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		2
Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.) 	# Acres er of.		0.0
3. How many stormwater management trainings have been providuring this reporting period?	ided to municipa	al employ	ees 2
during and reporting period.			
4. What was the date of the last training?	1 2 / 1 2	/ 2 0	1 2
5. How many municipal employees have been trained in this repo	orting period?	:	2
6. What percent of municipal employees in relevant positions and stormwater management training?	d departments r	eceive 7	5 %

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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SPDES ID

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Village of Mineola

N Y R 2 0 A 1 1 1 1

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village Pollution Prevention and Good Housekeeping for Municipal Operations program will address operations that collect, store or release sediments, wastes or other potential pollutants from Village owned or operated facilities and operations.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Village has chosen to evaluate the number of catch basins cleaned annually as an indicator for measuring the overall effectiveness of the Village's compliance with the Pollution Prevention and Good Housekeeping for Municipal Operations program requirements. There were 83 catch basins cleaned in this reporting period. The Village temporarily decreased the catch basin inspection and cleaning schedule due to Superstorm Sandy response and recovery efforts.

C	How many	times v	vae thie	observation	measured	or	evaluated	in this	reporting	neriod?

1

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village plans to continue the ongoing catch basin inspection and cleaning schedule during the next reporting cycle. The Village will continue following the best management practices outlined in the Village's Best Management Practices for Municipal Facilities and Operations guidance document and the NYSDEC Municipal Pollution Prevention and Good Housekeeping Assistance Document as necessary.

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ne of MS4/Coalition Village o	of Mineola		N Y R 2 0 A 1 1
Additional Wate	rshed Improvemen	t Strategy Best Mar	nagement Practices
e information in this section	n is being reported (check	cone):	
	AFC! A		
On behalf of an individual N	VI54		
On behalf of a coalition	•		
How many MS	4s contributed to this re	port?	
110111111111111111111111111111111111111		1	
G.4		- : 3: 4 d : 4b 4 blo	halavy
S4s must answer the qu	estions or check NA as	s indicated in the table	below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed			<u> </u>
Fraditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Fraditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	- 1
Fraditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-		-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
· · · · · · · · · · · · · · · · · · ·	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Land Use	10.0404330	2,3,5,6,8b	Pathogens and Nitrogen
] 1,4,7a-d,8a,9,10,11,12		
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Traditional Non-Land Use Non-Traditional		2,3,4,5,8b,10,11,12	-
Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed		2,3,5,86,10,11,12	Phosphorus
Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use	1,4,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus
Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use	1,4,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
Traditional Land Use Traditional Non-Land Use Non-Traditional	1,4,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus Phosphorus
Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus Phosphorus Pathogens
Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional	1,4,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus Phosphorus

	phosphorus/nitrogen/pathogens on waterbodies?) Yes	O No	• N/A
2.	Has 100% of the MS4/Coalition conveyance system been mapped in GIS	? Yes	O No	● N/A
	If N/A, go to question 3.			
	If No, estimate what percentage of the conveyance system has been mapped s	o far.		%
	Estimate what percentage was mapped in this reporting period.			%

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Naı	ne of MS4/Coalition Village of Mineola	SPDES ID N Y R 2	0 A 1	1 1
3.	Does your MS4/Coalition have a Stormwater Conveyance Sy and Maintenance Plan Program?	ystem (infrastructus O Yes	re) Inspe	ection N/A
4.	Estimate the percentage of on-site wastewater treatment sys and maintained or rehabilitated as necessary in this reporting		inspect	ted %
5.	Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff fro disturb five thousand square feet or more?	es from Constructio	n Activi	ities
6.	Has your MS4/Coalition developed a program to address por runoff from new development and redevelopment projects to equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active the New York State Stormwater Design Manual Enhanced I Standards?	hat disturb greater NYS DEC SPDES (ities (GP-0-08-001),	than or General includi	
7a	Does your MS4/Coalition have a retrofitting program to redphosphorus/nitrogen/pathogen loading?	luce erosion or O Yes	O No	• N/A
7b	.How many projects have been sited in this reporting period	?		
7e	. What percent of the projects included in 7b have been comp	oleted in this report	ing peri	od?
7d	. What percent of projects planned in previous years have be	en completed?		%
			Projects	
8 a	.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?			• N/A
81	o. Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass cl municipally owned lands?	management pract ippings and leaves • Yes	ices and from O No	• N/A

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Name of MS4/Coalition Village of Mineola	N Y R 2	0 A 2	1 1 1
9. Has your MS4/Coalition developed and implemented a progra	m of native plan	ting?	
	○ Yes	○ No	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet wa	_		
prohibiting goose feeding?	○ Yes	○ No	• N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	O No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	• N/A